

Invoice

INVOICE NUMBER

MYN20240508-014

DATE OF ISSUE

05/04/2023

DUE DATE

20/04/2023

BILLED TO

Ritu Mehta, 11 Station
Road, Bangalore,
Karnataka 560140

FROM

Myntra Private Limited
2nd & 3rd Floor, AKR
Tech Park, 7th Mile,
Krishna Reddy
Industrial Area, Kudlu
Gate, Bengaluru,
Karnataka 560068

PURCHASE ORDER

40521

Description

Unit cost

QTY

Amount

Women's Tank Top

2,500

2

5,000

Women's Hoodie

2,600

1

2,600

SUBTOTAL

7,600

DISCOUNT

-4

(TAX RATE)

12 %

TAX

911.52

SHIPPING

0

INVOICE TOTAL

8,507.52